

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

DELTA PAC
763 North St.
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 11991

Date Filed: 9/18/2007

Report Includes Schedules:

Schedule E-1

Schedule E-3

Schedule E-4

2. Date of Primary

10/20/2007

This report covers from 4/17/2007 through 9/10/2007

3. Type of Report:

180th day prior to primary

40th day after general

90th day prior to primary

Annual (future election)

X 30th day prior to primary

Monthly

10th day prior to primary

10th day prior to general

Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

CHERYL MCCORMICK

Chairperson

763 North St.

Baton Rouge, LA 70802

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

7. a. Name of Person Preparing Report

ANN MCKENZIE

b. Daytime Telephone

225-387-5960

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18th day of September, 2007.

Cheryl McCormick

Signature of Committee/Chairperson

225-387-5960

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 167.84
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 13,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 13,167.84
13. Other Disbursements (Schedule E-4)	\$ 4.20
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 13,172.04

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 13,583.74
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 13,172.04
20. Funds on hand at close of reporting period	\$ 411.70

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTUIT ,	05/03/2007	checks	\$ 167.84
3. SUBTOTAL (optional)			\$ 167.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 167.84

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
A.G. CROWE 195 Strawberry St. Slidell, LA 70460	04/17/2007	\$ 500.00
JEFF ARNOLD 4480 Gen'l. DeGaulle Suite 205 New Orleans, LA 70131	04/17/2007	\$ 250.00
REGINA ASHFORD BARROW 4305 Airline Hwy. Baton Rouge, LA 70805	04/17/2007	\$ 250.00
AVON HONEY 8776 Scenic Hwy. Baton Rouge, LA 70807	04/17/2007	\$ 250.00
FOSTER CAMPBELL 415 Texas St. Suite 100 Shreveport, LA 71161	08/16/2007	\$ 2,500.00
JOEL CHAISSON P.O. Box 1255 Destrehan, LA 70047	04/17/2007	\$ 500.00
DONAL CRAVINS JR. 707 N. Main St. Opelousas, LA 70570	07/14/2007	\$ 500.00
LYDIA JACKSON 610 Texas St. Suite 201 Shreveport, LA 71101	04/17/2007	\$ 500.00
3. SUBTOTAL (optional)		\$ 5,250.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
MICHAEL JACKSON 660 N. Foster Dr. Suite A-214 Baton Rouge, LA 70806	04/26/2007	\$ 500.00
LA. STATE SENATE DEM. CAMPAIGN COMM. ,	04/17/2007	\$ 3,000.00
ERIC LAFLEUR P.O. Box 617 Ville Platte, LA 70586	07/11/2007	\$ 1,000.00
JUAN LAFONTA 6305 Elysian Fields Ave. Suite 207A New Orleans, LA 70122	04/17/2007	\$ 250.00
MACK BODI WHITE 35055 Hwy. 16 Suite A Denham Springs, LA 70706	08/30/2007	\$ 250.00
DANNY MARTINY 131 Airline Dr. Suite 201 Metairie, LA 70001	04/17/2007	\$ 500.00
MERT SMILEY 18590 Hwy. 16 Suite 5 Port Vincent, LA 70726	08/17/2007	\$ 500.00
DAN MORRISH 3024 Englewood Dr. Jennings, LA 70456	07/19/2007	\$ 500.00
3. SUBTOTAL (optional)		\$ 6,500.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
KEN ODINET 127 Hwy. 22 East Suite W7 Madisonville, LA 70447	04/17/2007	\$ 250.00
JOHN SMITH 611-B S. 5th St. Leesville, LA 71446	08/01/2007	\$ 500.00
JIM TUCKER 732 Behrman Hwy. Suite C-2 Terrytown, LA 70056	04/17/2007	\$ 500.00
3. SUBTOTAL (optional)		\$ 1,250.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 13,000.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
HANCOCK BANK One American Place Baton Rouge, LA 70802	04/30/2007	bank service charge	\$ 4.20
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4.20

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